

**Grantee: State of Tennessee**

**Grant: B-08-DI-47-0001**

**July 1, 2011 thru September 30, 2011 Performance Report**

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**Grant Number:**

B-08-DI-47-0001

**Obligation Date:****Award Date:****Grantee Name:**

State of Tennessee

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**Grant Amount:**

\$92,517,890.00

**Grant Status:**

Active

**QPR Contact:**

Paula Lovett

**Estimated P/RL Funds:**

\$0.00

**Total Budget:**

\$92,517,890.00

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Disaster Damage:

On February 5-6, 2008, several counties in Tennessee were struck by severe storms, tornadoes, straight-line winds, and flooding. These counties included Benton, Fayette, Fentress, Hardin, Haywood, Hickman, Houston, Lewis, Macon, Madison, McNairy, Perry, Shelby, Sumner, Trousdale and Williamson Counties. Several people were killed across these counties. Homes and businesses were severely damaged and/or destroyed and many were left without power and other sustainable living needs during the following days, weeks and months. As a result, the President of the United States declared a major disaster under Title IV of the Stafford Disaster Relief Act (42 U.S.C. 5121 et seq.). The HUD guidance for funding was published February 13, 2009 in the Federal Register as Docket Number FR-5256-N-01.

### Recovery Needs:

#### SHORT AND LONG TERM RECOVERY NEEDS

(1) Short Term Actions -The State of Tennessee short term disaster recovery needs were addressed through a mechanism coordinated through the Tennessee Emergency Management Agency (TEMA). TEMA assisted the local jurisdictions that were responsible for first response to the emergency by coordinating with FEMA to supplement the efforts of the local teams through the establishment of Joint Field Offices. For Individual and Public Assistance, TEMA and other state agencies coordinated teams that included staffs from various state and federal agencies that assist citizens, businesses, local governments and other entities impacted by the disasters to provide immediate assistance with their short term needs.

For the February 5-6, 2008 disaster, the amounts of short term assistance totaled \$9,300,000.

- i \$3,147,185 was approved through FEMA's Individuals and Households Program for housing assistance, including rental assistance and repairs to homes for eligible application. Of that, \$2,129,181 was for housing assistance and \$928,004 was to help applicants recover other essential disaster-related needs.

- i \$6,249,500 in loans to homeowners, renters and businesses was approved by the U.S. Small Business Administration (SBA).

- i 3,038 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee

- i 2,289 home inspections were completed

- i Of the 18 counties declared for individual assistance, 4,313 Tennesseans have registered.

Details are available at [www.fema.gov/news/newsrelease.fema?id=43037](http://www.fema.gov/news/newsrelease.fema?id=43037)

(2) Long Term Recovery Needs --In addition to the areas' short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of unmet housing, infrastructure and economic revitalization needs which can be partially solved and leveraged through an emphasis on the CDBG activities outlined in the February 13, 2009 Notice. Based on the Notice and information received through eligible local governments planning documents and TEMA, the Department's Action Plan contains an emphasis on eligible CDBG activities that "support the repair, rehabilitation, and reconstruction of affordable rental housing stock" sufficient to meet the prorated threshold requirement of at least \$10,176,967. As outlined below in Section I, applicants are encouraged to include eligible activities in their applications that addresses the federal requirement to support affordable rental housing. In addition, other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs.

## Overall

**Total Projected Budget from All Sources**

## This Report Period

N/A

## To Date

\$90,394,885.00



<b>Total Budget</b>	\$0.00	\$89,876,860.00
<b>Total Obligated</b>	\$746,526.93	\$952,943.60
<b>Total Funds Drawdown</b>	\$361,074.49	\$361,074.49
<b>Program Funds Drawdown</b>	\$361,074.49	\$361,074.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		100.00%
<b>Overall Benefit Percentage (Actual)</b>		100.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$13,877,683.50	\$0.00
<b>Limit on Admin/Planning</b>	\$18,503,578.00	\$497.17
<b>Limit on State Admin</b>	\$4,625,894.50	\$497.17

## Progress Toward Activity Type Targets

<b>Activity Type</b>	<b>Target</b>	<b>Actual</b>
<b>Affordable Rental Housing</b>	\$10,362,003.68	\$0.00

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>Low/Mod</b>	\$46,258,945.00	\$88,092,583.00

## Overall Progress Narrative:

During this quarter, two communities received fully executed contracts. A total of \$361,074.49 in drawdowns occurred.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report Period</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
ACQ-0001, Acquisition	\$0.00	\$201,000.00	\$0.00
ADM-0001, Administration	\$0.00	\$616,626.00	\$0.00
ADM-0002, Program Mgmt Administration	\$497.17	\$1,233,731.00	\$497.17
CON-0001, Construction	\$354,367.32	\$11,970,283.00	\$354,367.32
ELGACT-0001, Additional Eligible Activities	\$0.00	\$61,554,167.00	\$0.00



EQU-0001, Equipment	\$3,210.00	\$6,299,316.00	\$3,210.00
HOU-0001, Housing Set Aside	\$0.00	\$10,176,967.00	\$0.00
RHB-0001, Rehabilitation	\$3,000.00	\$465,800.00	\$3,000.00



## Activities

**Grantee Activity Number:** ACQ-03  
**Activity Title:** Acquisition - Savannah

**Activity Category:**

Acquisition - general

**Project Number:**

ACQ-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Acquisition

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Savannah

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of property for easements of construction, installation, etc.

**Location Description:**

City of Savannah, TN.

**Activity Progress Narrative:**

Acquisition of easements is continuing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** ACQ-04

**Activity Title:** Acquisition-Big Sandy

**Activity Category:**

Acquisition - general

**Project Number:**

ACQ-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Acquisition

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Big Sandy

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of property for easements of construction, installation, etc.

**Location Description:**

Town of Big Sandy, TN.

**Activity Progress Narrative:**

Water line construction began on August 22, 2011 and has progressed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** ADM-01

**Activity Title:** Local Administration-Benton County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Benton County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Benton County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees, and environmental reviews.

**Location Description:**

Benton County, TN.

**Activity Progress Narrative:**

HUD approval to proceed with purchase of Emergency Response Vehicles was granted. Preparation of new environmental review record was started. The County signed the CDBG-D contract and executed signature authorization and ACH forms.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** ADM-02

**Activity Title:** Local Administration-Brownsville

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Brownsville

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    City of Brownsville

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Brownsville, TN.

**Activity Progress Narrative:**

Brownsville is getting ready to bid for fire equipment.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>ADM-03</b>
<b>Activity Title:</b>	<b>Local Administration-Camden</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Camden

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,000.00
<b>Total Budget</b>	\$0.00	\$9,000.00
<b>Total Obligated</b>	\$0.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Camden, TN.

**Activity Progress Narrative:**

Construction was underway and roughly 25% complete at end of September 2011. A total of \$6,000 in activity funds were spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number: ADM-04**

**Activity Title: Local Administration-Erin**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Erin

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,550.00
<b>Total Budget</b>	\$0.00	\$6,550.00
<b>Total Obligated</b>	\$0.00	\$4,525.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Erin, TN.

**Activity Progress Narrative:**

Bids were opened September 20, 2011. A total of \$4,525.00 in activity funds were spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** ADM-05

**Activity Title:** Local Administration-Galloway

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Galloway

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$4,000.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Galloway	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Galloway, TN.

**Activity Progress Narrative:**

Phase II under construction. Activity funds totalling \$4,000.00 obligated and \$6,000.00 spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** ADM-06

**Activity Title:** Local Administration-Grand Junction

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Grand Junction

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    City of Grand Junction1

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Grand Junction, TN.

**Activity Progress Narrative:**

Contract has been received by the City, executed and returned. Awaiting executed contract from State.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** ADM-07

**Activity Title:** Local Administration-Hohenwald

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Hohenwald

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$2,700.00	\$2,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Hohenwald, TN.

**Activity Progress Narrative:**

Advertised and sent Request for Bids for emergency rescue vehicle. Activity funds totalling \$2,700.00 both obligated and spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** ADM-09

**Activity Title:** Local Administration-Lobelville

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Lobelville

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$950.00
<b>Total Budget</b>	\$0.00	\$950.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Lobelville, TN.

**Activity Progress Narrative:**

Completed review appraisal for pump station.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** ADM-10

**Activity Title:** Local Administration-Medon

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Medon

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,000.00
<b>Total Budget</b>	\$0.00	\$13,000.00
<b>Total Obligated</b>	\$2,100.00	\$7,725.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Medon	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Medon, TN.

**Activity Progress Narrative:**

Pre-construction conference held. Notice to Proceed signed. Construction began September 12, 2011. Activity funds totalling \$2,100.00 obligated and \$7,725.00 spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** ADM-11

**Activity Title:** Local Administration-Portland

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Portland

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$12,000.00

**Total Budget**

\$0.00

\$12,000.00

**Total Obligated**

\$0.00

\$4,250.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    City of Portland

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Portland, TN.

**Activity Progress Narrative:**

Construction is scheduled to begin on drainage improvements. Activity funds totalling \$4,250.00 spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-12

**Activity Title:** Local Administration-Salttillo

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Saltillo

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$4,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Saltillo, TN.

**Activity Progress Narrative:**

Engineering design continuing. Activity funds totalling \$4,500.00 spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-13

**Activity Title:** Local Administration-Savannah

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Savannah

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,000.00
<b>Total Budget</b>	\$0.00	\$24,000.00
<b>Total Obligated</b>	\$1,500.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Savannah, TN.

**Activity Progress Narrative:**

Acquisition of easements is continuing. Activity funds totalling \$1,500.00 obligated and \$6,000 spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: ADM-14**

**Activity Title: Local Administration-Fentress County**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Fentress County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$24,000.00

**Total Budget**

\$0.00

\$24,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Fentress County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Fentress County, TN.

**Activity Progress Narrative:**

HUD has approved the supplemental information submitted for Fentress County. An additional request has been submitted to ECD to change the location of the fire station. A Phase I Environmental Site Assessment has been completed on the new/proposed site and an environmental review record could quickly be completed. The location change would enable the County to co-locate the County Detention Facility, courtrooms, Sheriff's Department, Emergency Management Facility and the fire station. The co-location of these facilities would improve communication between these departments.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** ADM-15

**Activity Title:** Local Administration-Hardin County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Hardin County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,845.00
<b>Total Budget</b>	\$0.00	\$16,845.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Hardin County, TN.

**Activity Progress Narrative:**

Received notice that HUD has approved grant activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADM-16</b>
<b>Activity Title:</b>	<b>Local Administration-Haywood County</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Haywood County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,000.00
<b>Total Budget</b>	\$0.00	\$24,000.00
<b>Total Obligated</b>	\$0.00	\$3,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Haywood County, TN.

**Activity Progress Narrative:**

Pre-Construction Conference on rehabilitation portion was held on August 23, 2011. They are awaiting bidding of fire equipment. Activity funds totalling \$3,000.00 spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-17

**Activity Title:** Local Administration-Houston County

**Activity Category:**

Administration

**Project Number:**

ADM-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Houston County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,000.00
<b>Total Budget</b>	\$0.00	\$24,000.00
<b>Total Obligated</b>	\$0.00	\$5,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Houston County, TN.

**Activity Progress Narrative:**

Review appraisal is underway. Activity funds totalling \$5,900.00 spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-19

**Activity Title:** Local Administration-McNairy County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

McNairy County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,000.00
<b>Total Budget</b>	\$0.00	\$24,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

McNairy County, TN.

**Activity Progress Narrative:**

Received notice that HUD has approved grant activities. Verifying activities prior to submitting new specifications.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-20

**Activity Title:** Local Administration - Perry County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Perry County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,920.00
<b>Total Budget</b>	\$0.00	\$2,920.00
<b>Total Obligated</b>	\$11,500.00	\$11,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees, and environmental reviews. Perry County has additional local funds for this grant.

**Location Description:**

Perry County, TN.

**Activity Progress Narrative:**

Conducted employee interviews. Checked payrolls. Submitted pay request. Activity funds totalling \$11,500.00 obligated and \$1,070.00 spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### Match Sources

Perry County- Local funding

**Amount**

\$16,500.00

Subtotal Match Sources

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-21

**Activity Title:** Local Administration-Adamsville

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Adamsville

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,200.00
<b>Total Budget</b>	\$0.00	\$22,200.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Adamsville, TN.

**Activity Progress Narrative:**

Fully executed contract was issued July 22, 2011. Bids were opened September 2, 2011. Recommendation to award to Savannah Electric at \$449,700. ECD reviewed and approved bid tabulation and confirmed low bidder on September 19, 2011.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-22

**Activity Title:** Local Administration-Big Sandy

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Big Sandy

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,000.00
<b>Total Budget</b>	\$0.00	\$24,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Big Sandy, TN.

**Activity Progress Narrative:**

Water line construction began on August 22, 2011 and has progressed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-23  
**Activity Title:** Local Administration-Centerville/Hickman County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Centerville/Hickman County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,500.00
<b>Total Budget</b>	\$0.00	\$37,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

The town of Centerville and Hickman County, TN. Combined project with the County and County Seat for the Disaster grant.

**Activity Progress Narrative:**

Waiting on ECD's instruction to proceed with project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: ADM-24**

**Activity Title: Local Administration-Eastview**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Eastview

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,534.00
<b>Total Budget</b>	\$0.00	\$6,534.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

**Location Description:**

Town of Eastview, TN.

**Activity Progress Narrative:**

Received notice that HUD has approved grant activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADM-25</b>
<b>Activity Title:</b>	<b>Local Administration-LaGrange</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of LaGrange

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,893.00
<b>Total Budget</b>	\$0.00	\$21,893.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of LaGrange, TN.

**Activity Progress Narrative:**

Contract from State has been received and executed by the City.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-26

**Activity Title:** Local Administration-Linden

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Linden

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$0.00	\$15,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Linden, TN.

**Activity Progress Narrative:**

Received approval from HUD for permanent generator and siren. Both contractors agreed to honor previous bids.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-27

**Activity Title:** Local Administration-Milledgeville

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Milledgeville

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,534.00
<b>Total Budget</b>	\$0.00	\$6,534.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Milledgeville, TN.

**Activity Progress Narrative:**

Received notice that HUD has approved grant activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-28

**Activity Title:** Local Administration-Moscow

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Moscow

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,200.00
<b>Total Budget</b>	\$0.00	\$9,200.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Moscow	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Moscow, TN.

**Activity Progress Narrative:**

Plans for emergency generator have been submitted, reviewed and approved.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADM-29</b>
<b>Activity Title:</b>	<b>Local Administration-Rossville</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Rossville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,750.00
<b>Total Budget</b>	\$0.00	\$6,750.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Rossville, TN.

**Activity Progress Narrative:**

HUD granted approval to proceed with vehicle and siren. They are in the process of checking with the low bidder to see if bids are still good. If vendor honors bid bid tabs will be submitted to ECD for approval of low bidder. If vendor cannot honor the bid, the Town will advertise again.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-31

**Activity Title:** Local Administration-Somerville

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Somerville

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$0.00	\$15,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Somerville, TN.

**Activity Progress Narrative:**

Construction began with Notice to Proceed issued August 15, 2011. The contractor has ordered materials and has begun mobilization for the job site. A site visit found no workers present.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-32

**Activity Title:** Local Administration-Stanton

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Stanton

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,595.00
<b>Total Budget</b>	\$0.00	\$23,595.00
<b>Total Obligated</b>	\$0.00	\$4,125.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Stanton, TN.

**Activity Progress Narrative:**

Engineering design continuing. Activity funds totalling \$4,125.00 spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-33

**Activity Title:** Local Administration-Stantonville

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Stantonville

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,570.00
<b>Total Budget</b>	\$0.00	\$9,570.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Stantonville, TN.

**Activity Progress Narrative:**

Received specifications from City and working on specifications for submission to ECD. Received notice that HUD has approved grant activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-34

**Activity Title:** Local Administration-Trousdale County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Trousdale County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,000.00
<b>Total Budget</b>	\$0.00	\$24,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Trousdale County, TN.

**Activity Progress Narrative:**

Fully executed contract was issued July 11, 2011. Nothing new as they are still waiting on confirmation of the project as presented.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADM-36</b>
<b>Activity Title:</b>	<b>Program Mgmt Administration</b>

**Activity Category:**

Administration

**Project Number:**

ADM-0002

**Projected Start Date:**

05/21/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Program Mgmt Administration

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,233,731.00
<b>Total Budget</b>	\$0.00	\$1,233,731.00
<b>Total Obligated</b>	\$497.17	\$497.17
<b>Total Funds Drawdown</b>	\$497.17	\$497.17
<b>Program Funds Drawdown</b>	\$497.17	\$497.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee <sup>1</sup>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Overall Administration of Disaster Grant funds.

**Location Description:**

State of Tennessee Office - Nashville, TN

**Activity Progress Narrative:**

State continues to work to get the 32 remaining disaster projects completed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** APR-01

**Activity Title:** Appraisals-Brownsville

**Activity Category:**

Acquisition - general

**Project Number:**

ACQ-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Acquisition

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Brownsville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various appraisals for property such as easements, relocation purposes, etc.

**Location Description:**

City of Brownsville, TN.

**Activity Progress Narrative:**

Brownsville is getting ready to bid for fire equipment.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** APR-03

**Activity Title:** Appraisals-Savannah

**Activity Category:**

Acquisition - general

**Project Number:**

ACQ-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Acquisition

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Savannah

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various appraisals for property such as easements, relocation purposes, etc.

**Location Description:**

City of Savannah, TN.

**Activity Progress Narrative:**

Acquisition of easements is continuing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** APR-04

**Activity Title:** Appraisals-Big Sandy

**Activity Category:**

Acquisition - general

**Project Number:**

ACQ-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Acquisition

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Big Sandy

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various appraisals for property such as easements, relocation purposes, etc.

**Location Description:**

Town of Big Sandy, TN.

**Activity Progress Narrative:**

Water line construction began on August 22, 2011 and has progressed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-01</b>
<b>Activity Title:</b>	<b>Replacement Housing-Haywood</b>

**Activity Category:**

Construction of new replacement housing

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Haywood County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$988.37
<b>Total Budget</b>	\$0.00	\$988.37
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of replacement home for resident in Haywood County, TN.

**Location Description:**

Haywood County, TN.

**Activity Progress Narrative:**

Pre-Construction Conference on rehabilitation portion was held on August 23, 2011. They are awaiting bidding of fire equipment.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/1	0/0	0/1	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CON-02a  
**Activity Title:** Const-W/S &Install.-Camden

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
 Planned

**Project Number:**  
 CON-0001

**Project Title:**  
 Construction

**Projected Start Date:**  
 05/21/2010

**Projected End Date:**  
 04/30/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of Camden

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$662,100.00
<b>Total Budget</b>	\$0.00	\$662,100.00
<b>Total Obligated</b>	\$0.00	\$57,500.00
<b>Total Funds Drawdown</b>	\$63,500.00	\$63,500.00
<b>Program Funds Drawdown</b>	\$63,500.00	\$63,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Camden, TN.

**Activity Progress Narrative:**

Construction was underway and roughly 25% complete at end of September 2011. A total of \$57,500 in activity funds were spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CON-02b  
**Activity Title:** Const.-W/S & Install.-Erin

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Erin

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$12,500.00
<b>Total Funds Drawdown</b>	\$17,025.00	\$17,025.00
<b>Program Funds Drawdown</b>	\$17,025.00	\$17,025.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Erin, TN.

**Activity Progress Narrative:**

Bids were opened September 20, 2011. Activity funds totalling \$12,500.00 were spent.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02c</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Galloway</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Galloway

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,195.00
<b>Total Budget</b>	\$0.00	\$250,195.00
<b>Total Obligated</b>	\$76,239.76	\$83,628.93
<b>Total Funds Drawdown</b>	\$89,628.93	\$89,628.93
<b>Program Funds Drawdown</b>	\$89,628.93	\$89,628.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Galloway	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Galloway, TN.

**Activity Progress Narrative:**

Phase II of project under construction. Activity funds totalling \$76,239.76 obligated and \$83,628.93 spent.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-02d</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Grand Junction</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Grand Junction

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Grand Junction1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Grand Junction, TN.

**Activity Progress Narrative:**

Contract has been received by the City, executed and returned. Awaiting executed contract from State.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-02e</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Hohenwald</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Hohenwald

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$377,250.00
<b>Total Budget</b>	\$0.00	\$377,250.00
<b>Total Obligated</b>	\$32,050.00	\$32,050.00
<b>Total Funds Drawdown</b>	\$30,050.00	\$30,050.00
<b>Program Funds Drawdown</b>	\$30,050.00	\$30,050.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Hohenwald, TN.

**Activity Progress Narrative:**

Advertised and sent Request for Bids for emergency rescue vehicle. Activity funds totalling \$32,050.00 obligated and \$30,050 spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-02g</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Lobelville</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Lobelville

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$436,000.00
<b>Total Budget</b>	\$0.00	\$436,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Lobelville, TN.

**Activity Progress Narrative:**

Completed review appraisal for pump station.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CON-02h  
**Activity Title:** Const.-W/S & Install.-Medon

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
 Planned

**Project Number:**  
 CON-0001

**Project Title:**  
 Construction

**Projected Start Date:**  
 05/21/2010

**Projected End Date:**  
 04/30/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of Medon

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$362,200.00
<b>Total Budget</b>	\$0.00	\$362,200.00
<b>Total Obligated</b>	\$5,400.00	\$27,650.00
<b>Total Funds Drawdown</b>	\$35,375.00	\$35,375.00
<b>Program Funds Drawdown</b>	\$35,375.00	\$35,375.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Medon	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Medon, TN.

**Activity Progress Narrative:**

Pre-construction conference held. Notice to Proceed signed. Construction began September 12, 2011. Activity funds totalling \$5,400.00 obligated and \$27,650.00 spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02i</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Savannah</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Savannah

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$17,250.00	\$51,750.00
<b>Total Funds Drawdown</b>	\$57,750.00	\$57,750.00
<b>Program Funds Drawdown</b>	\$57,750.00	\$57,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Savannah, TN.

**Activity Progress Narrative:**

Acquisition of easements is continuing. Activity funds totalling \$17,250.00 obligated and \$51,750.00 spent.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CON-02j

**Activity Title:** Const.-W/S & Install.-Adamsville

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Adamsville

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$675,000.00
<b>Total Budget</b>	\$0.00	\$675,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Adamsville, TN.

**Activity Progress Narrative:**

Fully executed contract was issued July 22, 2011. Bids were opened September 2, 2011. Recommendation to award to Savannah Electric at \$449,700. ECD reviewed and approved bid tabulation and confirmed low bidder on September 19, 2011.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02k</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.- Big Sandy</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
Planned

**Project Number:**  
CON-0001

**Project Title:**  
Construction

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Big Sandy

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$676,000.00
<b>Total Budget</b>	\$0.00	\$676,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Big Sandy, TN.

**Activity Progress Narrative:**

Water line construction began on August 22, 2011 and has progressed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02L</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-LaGrange</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of LaGrange

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$486,356.00
<b>Total Budget</b>	\$0.00	\$486,356.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of LaGrange, TN.

**Activity Progress Narrative:**

Contract from State has been received and executed by the City.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CON-02m  
**Activity Title:** Const-W/S & Install.-Linden

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Linden

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$347,150.00
<b>Total Budget</b>	\$0.00	\$347,150.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Linden, TN.

**Activity Progress Narrative:**

Received approval from HUD for permanent generator and siren. Both contractors agreed to honor previous bids.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CON-02n

**Activity Title:** Const.-W/S & Install.-Moscow

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Moscow

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Moscow	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Moscow, TN.

**Activity Progress Narrative:**

Plans for emergency generator have been submitted, reviewed and approved.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02p</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Somerville</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Somerville

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$397,000.00
<b>Total Budget</b>	\$0.00	\$397,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Somerville, TN.

**Activity Progress Narrative:**

Construction began with Notice to Proceed issued August 15, 2011. The contractor has ordered materials and has begun mobilization for the job site. A site visit found no workers present.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CON-02q  
**Activity Title:** Const.-W/S & Install.-Stanton

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
 Planned

**Project Number:**  
 CON-0001

**Project Title:**  
 Construction

**Projected Start Date:**  
 05/21/2010

**Projected End Date:**  
 04/30/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Town of Stanton

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$736,777.00
<b>Total Budget</b>	\$0.00	\$736,777.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$4,125.00	\$4,125.00
<b>Program Funds Drawdown</b>	\$4,125.00	\$4,125.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Stanton, TN.

**Activity Progress Narrative:**

Engineering design continuing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02r</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Westmoreland</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Westmoreland

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Westmoreland, TN.

**Activity Progress Narrative:**

Westmoreland has an approval from HUD; the engineer is working on the revised project plans.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CON-03b

**Activity Title:** Const.-Public Facilities, etc.-Portland

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Portland

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$317,560.00
<b>Total Budget</b>	\$0.00	\$317,560.00
<b>Total Obligated</b>	\$4,790.00	\$15,590.00
<b>Total Funds Drawdown</b>	\$19,330.00	\$19,330.00
<b>Program Funds Drawdown</b>	\$19,330.00	\$19,330.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Portland, TN.

**Activity Progress Narrative:**

Construction is scheduled to begin on drainage improvements. Activity funds totalling \$4,790.00 obligated and \$15,590.00 spent.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-03c</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Saltillo</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Saltillo

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$695,324.00
<b>Total Budget</b>	\$0.00	\$695,324.00
<b>Total Obligated</b>	\$0.00	\$7,052.50
<b>Total Funds Drawdown</b>	\$11,552.50	\$11,552.50
<b>Program Funds Drawdown</b>	\$11,552.50	\$11,552.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Saltillo, TN.

**Activity Progress Narrative:**

Engineering design continuing. Activity funds totalling \$7,052.50 spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-03d</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Fentress County</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Activity Status:**  
Planned

**Project Number:**  
CON-0001

**Project Title:**  
Construction

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Fentress County

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$609,440.00
<b>Total Budget</b>	\$0.00	\$609,440.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Fentress County, TN.

**Activity Progress Narrative:**

HUD has approved the supplemental information submitted for Fentress County. An additional request has been submitted to ECD to change the location of the fire station. A Phase I Environmental Site Assessment has been completed on the new/proposed site and an environmental review record could quickly be completed. The location change would enable the County to co-locate the County Detention Facility, courtrooms, Sheriff's Department, Emergency Management Facility and the fire station. The co-location of these facilities would improve communication between these departments.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CON-03e  
**Activity Title:** Const.-Public Facilities, etc.-Houston County

**Activity Category:**  
 Acquisition, construction, reconstruction of public facilities

**Activity Status:**  
 Planned

**Project Number:**  
 CON-0001

**Project Title:**  
 Construction

**Projected Start Date:**  
 05/21/2010

**Projected End Date:**  
 04/30/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Houston County

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$15,900.00	\$15,900.00
<b>Program Funds Drawdown</b>	\$15,900.00	\$15,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Houston County, TN.

**Activity Progress Narrative:**

Review appraisal is underway. Activity funds totalling \$10,000.00 spent.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-03g</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Perry County</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Perry County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$588,500.00	\$588,500.00
<b>Total Funds Drawdown</b>	\$10,130.89	\$10,130.89
<b>Program Funds Drawdown</b>	\$10,130.89	\$10,130.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees. Perry County has additional local/grant funding.

**Location Description:**

Perry County, TN.

**Activity Progress Narrative:**

Conducted employee interviews. Checked payrolls. Submitted pay request. Activity funds totalling \$588,500.00 obligated and \$9,060.89 spent.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### Match Sources

	Amount
Perry County- Local funding	\$218,025.00
Perry County-Regular CDBG grant funds	\$283,500.00
Subtotal Match Sources	

### Other Funding Sources

	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** CON-03h  
**Activity Title:** Const.-Public Facilities, etc.-Centerville/Hickman

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Centerville/Hickman County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

The Town of Centerville and Hickman County, TN. Combined project for the County and County Seat.

**Activity Progress Narrative:**

Waiting on ECD's instruction to proceed with project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-01</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Brownsville</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Brownsville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$470,670.00
<b>Total Budget</b>	\$0.00	\$470,670.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Brownsville, TN.

**Activity Progress Narrative:**

Brownsville is getting ready to bid for fire equipment.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-03</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Grand Junction</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grand Junction

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$186,173.00
<b>Total Budget</b>	\$0.00	\$186,173.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Grand Junction1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Grand Junction, TN.

**Activity Progress Narrative:**

Contract has been received by the City, executed and returned. Awaiting executed contract from State.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-04</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Hohenwald</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hohenwald

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$372,750.00
<b>Total Budget</b>	\$0.00	\$372,750.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$2,700.00	\$2,700.00
<b>Program Funds Drawdown</b>	\$2,700.00	\$2,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Hohenwald, TN.

**Activity Progress Narrative:**

Advertised and sent Request for Bids for emergency rescue vehicle.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-06</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Lobelville</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lobelville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Lobelville, TN.

**Activity Progress Narrative:**

Completed review appraisal for pump station.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-08</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Portland</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Portland

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,440.00
<b>Total Budget</b>	\$0.00	\$32,440.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$510.00	\$510.00
<b>Program Funds Drawdown</b>	\$510.00	\$510.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Portland, TN.

**Activity Progress Narrative:**

Construction is scheduled to begin on drainage improvements.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-09</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Savannah</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Savannah

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Savannah, TN.

**Activity Progress Narrative:**

Acquisition of easements is continuing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-10</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Fentress County</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fentress County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,060.00
<b>Total Budget</b>	\$0.00	\$140,060.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Fentress County, TN.

**Activity Progress Narrative:**

HUD has approved the supplemental information submitted for Fentress County. An additional request has been submitted to ECD to change the location of the fire station. A Phase I Environmental Site Assessment has been completed on the new/proposed site and an environmental review record could quickly be completed. The location change would enable the County to co-locate the County Detention Facility, courtrooms, Sheriff's Department, Emergency Management Facility and the fire station. The co-location of these facilities would improve communication between these departments.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-11</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses - Hardin County</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hardin County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$526,845.00
<b>Total Budget</b>	\$0.00	\$526,845.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Hardin County, TN.

**Activity Progress Narrative:**

Received notice that HUD has approved grant activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-12</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Haywood County</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Haywood County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$542,520.00
<b>Total Budget</b>	\$0.00	\$542,520.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Haywood County, TN.

**Activity Progress Narrative:**

Pre-Construction Conference on rehabilitation portion was held on August 23, 2011. They are awaiting bidding of fire equipment.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-13</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Houston County</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Houston County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Houston County, TN.

**Activity Progress Narrative:**

Review appraisal is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-15</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-McNairy County</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

McNairy County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

McNairy County, TN.

**Activity Progress Narrative:**

Received notice that HUD has approved grant activities. Verifying activities prior to submitting new specifications.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-17</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Big Sandy</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Big Sandy

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Big Sandy, TN.

**Activity Progress Narrative:**

Water line construction began on August 22, 2011 and has progressed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-19</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Eastview</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Eastview

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$172,834.00
<b>Total Budget</b>	\$0.00	\$172,834.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

**Location Description:**

Town of Eastview, TN.

**Activity Progress Narrative:**

Received notice that HUD has approved grant activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-20</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-LaGrange</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of LaGrange

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,787.00
<b>Total Budget</b>	\$0.00	\$213,787.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of LaGrange, TN.

**Activity Progress Narrative:**

Contract from State has been received and executed by the City.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-21</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Linden</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Linden

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$82,850.00
<b>Total Budget</b>	\$0.00	\$82,850.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Linden, TN.

**Activity Progress Narrative:**

Received approval from HUD for permanent generator and siren. Both contractors agreed to honor previous bids.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-22</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Milledgeville</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Milledgeville

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$172,834.00
<b>Total Budget</b>	\$0.00	\$172,834.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Milledgeville, TN.

**Activity Progress Narrative:**

Received notice that HUD has approved grant activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-23</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Moscow</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Moscow

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$266,700.00
<b>Total Budget</b>	\$0.00	\$266,700.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Moscow	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Moscow, TN.

**Activity Progress Narrative:**

Plans for emergency generator have been submitted, reviewed and approved.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-24</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Rossville</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Rossville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$178,750.00
<b>Total Budget</b>	\$0.00	\$178,750.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Rossville, TN.

**Activity Progress Narrative:**

HUD granted approval to proceed with vehicle and siren. They are in the process of checking with the low bidder to see if bids are still good. If vendor honors bid bid tabs will be submitted to ECD for approval of low bidder. If vendor cannot honor the bid, the Town will advertise again.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-28</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Stantonville</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Stantonville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$278,570.00
<b>Total Budget</b>	\$0.00	\$278,570.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Stantonville, TN.

**Activity Progress Narrative:**

Received specifications from City and working on specifications for submission to ECD. Received notice that HUD has approved grant activities.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EQP/ONP-29  
**Activity Title:** Equipment & Other Expenses-Trousdale County

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Trousdale County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$663,750.00
<b>Total Budget</b>	\$0.00	\$663,750.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Trousdale County, TN.

**Activity Progress Narrative:**

Fully executed contract was issued July 11, 2011. Nothing new as they are still waiting on confirmation of the project as presented.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-30</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Westmoreland</b>

**Activity Category:**

Acquisition - general

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Westmoreland

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$388,100.00
<b>Total Budget</b>	\$0.00	\$388,100.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Westmoreland, TN.

**Activity Progress Narrative:**

Westmoreland has an approval from HUD; the engineer is working on the revised project plans.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>REL-01</b>
<b>Activity Title:</b>	<b>Relocation-Haywood County</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Planned

**Project Number:**  
RHB-0001

**Project Title:**  
Rehabilitation

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Direct ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Haywood County

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation expenses for re-build of home in Haywood County.

**Location Description:**

Haywood County, TN.

**Activity Progress Narrative:**

Awaiting bidding of fire equipment.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/1	0/0	0/1	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** RHB-01

**Activity Title:** Rehabilitation-Brownsville

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

RHB-0001

**Project Title:**

Rehabilitation

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Brownsville

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$279,330.00
<b>Total Budget</b>	\$0.00	\$279,330.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of housing to include roofing, housing inspection, etc.

**Location Description:**

City of Brownsville, TN.

**Activity Progress Narrative:**

Brownsville is getting ready to bid for fire equipment.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** RHB-02

**Activity Title:** Rehabilitation-Haywood County

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

RHB-0001

**Project Title:**

Rehabilitation

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Haywood County

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$207,480.00
<b>Total Budget</b>	\$0.00	\$207,480.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$3,000.00	\$3,000.00
<b>Program Funds Drawdown</b>	\$3,000.00	\$3,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of housing to include roofing, housing inspection, etc.

**Location Description:**

Haywood County, TN.

**Activity Progress Narrative:**

Awaiting bidding of fire equipment.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	74
Monitoring Visits	0	45
Audit Visits	0	24
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	7
Report/Letter Issued	0	1

